

Transport, Roads & Buildings Department – Secretariat – Sanction of
Rs.19,000=00 (Rupees Nineteen Thousand Only) towards the cost of
 Samsung Toner Cartridges and Laser jet Toner cartridges for the use of
 Transport, Roads & Buildings Department– Orders – Issued

1. The bill No. 333, received from M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad, dated
 >>00<<

Sanction is hereby accorded to incur an expenditure of **Rs.19,000=00** (Rupees Nineteen Thousand Only) towards the cost of Samsung Toner Cartridges and Laser jet Toner cartridges for the use of Transport, Roads & Buildings Department.

2. The amount sanctioned in Para-1 above shall be drawn and paid to **“M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad”**.
3. The expenditure is debitable to “3451 - Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU
JOINT SECRETARY TO GOVERNMENT

To
M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER